GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

ADVANCE - VISIT ABROAD - Visit of **Sri Nara Chandrababu Naidu, Hon'ble Chief Minister of Andhra Pradesh accompanied by a delegation to Singapore from 20.9.2015 to 23.9.2015** – Sanction of Advance of **Rs.63.00 lakhs (Rs. Sixty three lakhs only)** – Orders – Issued.

GENERAL ADMINISTRATION (POLL.C) DEPARTMENT

G.O.RT.No. 2824 **Dated:15-09-2015.**

Read the following:-

1. Note received from P.S. to Prl. Secretary to C.M., Dt: 04.09.2015.
2. Govt. Fax Message No.340/Poll.C/A1/2015, Dt: 07.09.2015.
3. From the Ministry of External Affairs, GoI,New Delhi, Lr. No.AA/ 122/ 01/2015-475, Dt: 15.09.2015.
4. G.O.Rt.No.1957, Finance (EBS.I-GAD.I-II) Dept., Dt: 02.07.2015.

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O R D E R:

The Hon'ble Chief Minister accompanied by a delegation will visit Singapore from 20.09.2015 to 23.09.2015 for Discussion of Capital Development.

2. In the letter 3rd read above, the Ministry of External Affairs, Government of India, New Delhi have conveyed their **NO OBJECTION FROM POLITICAL ANGLE** for the proposed visit of the Hon'ble C.M., and the delegation to Singapore.

3. Government here by accord for drawl of an advance amount of **Rs.63.00 lakhs (Rs. Sixty three lakhs only)** to meet the expenditure towards Air Fare, Daily Allowance, Incidental Charges, hosting lunch/ dinner, Purchase of Mementos/Shawls/Gifts and other related expenditure of the proposed visit of the Hon'ble C.M., and delegation to Singapore from 20.09.2015 to 23.09.2015.

4. The amount sanctioned in para (3) shall be debited to **"2013-Council of Minister-108 tour expenses- SH (04) -Tour Expenses – 120 Foreign Tour Expenses and 121 Foreign Tour Expenses"** and shall be from the additional funds provided vide G.O. 4th read above during the financial year 2015-2016 in relaxation of Treasury Control orders.

5. Under article 99 of A.P. Financial Code Volume I, the Drawing and Disbursing Officer, General Administration (Claims) Department is authorized to draw the amount sanctioned in para (3) above on AC Bill and credit into the account of Accounts Officer, Department of Protocol, Hyderabad, Account No:33875765313, SBI Gowliguda Branch, IFSC Code:SBINO002724, MICR Code:500002017 by way of ECS.

6. The Accounts Officer, Department of Protocol, Hyderabad shall submit the DC Bill within one month from the date of drawl of the amount.

7. This order issues with the concurrence of Finance Department vide their U.O. No.18383/195/A2/TFR-HR.W/15, Dt.15.09.2015.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH).

MUKESH KUMAR MEENA,
SECRETARY TO GOVERNMENT (POLITICAL).

To
The Drawing & Disbursing Officer,
General Administration(Claims) Department
The Accounts Officer, Department of Protocol, Hyderabad.
The Director, Department of Protocol, Hyderabad.
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad
The Pay & Accounts Officer, Hyderabad
The Finance (TFR) Department.
The General Administration (Claims-C) Department
SF/SC

// FORWARDED : : BY ORDER //

SECTION OFFICER